

VENDOR PAYMENTS
Human Resources
AUGUST 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	11.69
Ace Office Supplies	Supplies and Materials	37.95
American Paper & Twine Co	Supplies and Materials	220.24
At & T	Communications	236.60
Cintas Document Management	Prof Services Third Party	89.95
DataSpan Inc	Data Processing	22.96
Denise Stacy	Prof Services Third Party	1,111.25
Derek Young	Prof Services Third Party	1,500.00
Double Tree Hotel-Jackson	Travel	161.70
Enspiron	Prof Services Third Party	4,500.00
Fedex	Communications	72.26
Franklin Court Reporters	Prof Services Third Party	4,815.75
Holiday Inn-University Of Memphis	Travel	96.00
International Office Products Inc	Supplies and Materials	15.42
John Wiley & Sons Inc San Fran	Supplies and Materials	3,270.00
Linda Roberts	Prof Services Third Party	636.00
Lisa J Blake	Prof Services Third Party	125.00
McAlisters Deli	Travel	659.89
Moore Reporting Svcs	Prof Services Third Party	1,243.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	3,713.50
Personal Strengths Publishing Inc	Supplies and Materials	287.00
Professional Reprographics	Printing and Duplicating	1,714.00
Rae's Catering	Travel	570.00
Southern Computer Warehouse	Data Processing	140.00
Suzanne M Fletcher Md	Prof Services Third Party	170.00
Thomson West	Prof Services Third Party	378.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08